

**Exhibit B**

**Disbursements**

**Detail Cost Task Code Billing Report**  
Landis Rath & Cobb LLP

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Client	Trans Date	Rate	Units	Amount	
<b>Activity ID E101 Inhouse Copying</b>					
1368.002	01/02/2024	0.100	7.00	0.70	Inhouse Copying
1368.002	01/12/2024	0.100	497.00	49.70	Inhouse Copying
1368.002	01/16/2024	0.100	16.00	1.60	Inhouse Copying
1368.002	01/17/2024	0.100	804.00	80.40	Inhouse Copying
1368.002	01/22/2024	0.100	5.00	0.50	Inhouse Copying
1368.002	01/23/2024	0.100	135.00	13.50	Inhouse Copying
1368.002	01/25/2024	0.100	18.00	1.80	Inhouse Copying
1368.002	01/26/2024	0.100	1,395.00	139.50	Inhouse Copying
1368.002	01/29/2024	0.100	1,467.00	146.70	Inhouse Copying
1368.002	01/31/2024	0.100	3,230.00	323.00	Inhouse Copying
<b>Total for Activity ID E101</b>			Billable	757.40	Inhouse Copying
<b>Activity ID E102 Outside printing</b>					
1368.002	01/16/2024			35.40	Outside printing Parcels, Inc. - Invoice 1062683
1368.002	01/26/2024			304.15	Outside printing Parcels, Inc. - Invoice 1063206
1368.002	01/29/2024			13.32	Outside printing DLS Discovery - Invoice 185381
1368.002	01/30/2024			201.40	Outside printing Parcels, Inc. - Invoice 1064209
1368.002	01/30/2024			1,107.24	Outside printing Parcels, Inc. - Invoice 1065076
1368.002	01/31/2024			382.00	Outside printing Parcels, Inc. - Invoice 1065077
<b>Total for Activity ID E102</b>			Billable	2,043.51	Outside printing
<b>Activity ID E106 Online research</b>					
1368.002	01/31/2024			701.36	Online research Relx Inc. DBA LexisNexis - Invoice 3094915238
<b>Total for Activity ID E106</b>			Billable	701.36	Online research
<b>Activity ID E107 Delivery services/messengers</b>					
1368.002	01/31/2024			60.00	Delivery services/messengers Parcels, Inc. - Invoice 1064596
1368.002	01/31/2024			95.00	Delivery services/messengers Parcels, Inc. - Invoice 1064606
<b>Total for Activity ID E107</b>			Billable	155.00	Delivery services/messengers
<b>Activity ID E110 Out-of-town travel</b>					
1368.002	01/31/2024			490.99	Out-of-town travel UBER - Car service for Sabrina Howell travel from LRC office in Wilmington to Washington DC
<b>Total for Activity ID E110</b>			Billable	490.99	Out-of-town travel
<b>Activity ID E111 Meals</b>					
1368.002	01/23/2024			77.00	Meals DiMeo's Pizza - working dinner for NEJ, GAW, JH, MR
1368.002	01/31/2024			300.00	Meals Bardea Steak - Dinner for LRC (2), S&C (4)
1368.002	01/31/2024			164.87	Meals BJs - Meal supplements for hearing and mediation
1368.002	01/31/2024			105.40	Meals DiMeo's Pizza - working dinner NEJ, GAW, MH, TD, LP
1368.002	01/31/2024			237.68	Meals Manhattan Bagel - breakfast for S&C (3), A&M (4), J. Ray, S. Howell, Analysis Group, Inc. (1), Coin Metrics, Inc. (2), Bond, Schoeneck & King PLLC (1), LRC (3)
1368.002	01/31/2024			290.89	Meals Cavanaugh's Restaurant - lunch for S&C (3), A&M (4), J. Ray, S. Howell, Analysis Group, Inc. (1), Coin Metrics, Inc. (2), Bond, Schoeneck & King PLLC (1), LRC (3)
<b>Total for Activity ID E111</b>			Billable	1,175.84	Meals
<b>Activity ID E201 Inhouse Color Copies</b>					
1368.002	01/30/2024	0.800	3,427.00	2,741.60	Inhouse Color Copies
1368.002	01/31/2024	0.800	950.00	760.00	Inhouse Color Copies
<b>Total for Activity ID E201</b>			Billable	3,501.60	Inhouse Color Copies
<b>Activity ID E208 Document Retrieval</b>					
1368.002	01/31/2024			141.30	Document Retrieval - PACER January 2024

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<u>Client</u>	<u>Trans Date</u>	<u>Rate</u>	<u>Units</u>	<u>Amount</u>	
<b>Activity ID E208 Document Retrieval</b>					
<b>Total for Activity ID E208</b>			Billable	141.30	Document Retrieval
<b>Activity ID E214 Filing Fee</b>					
1368.002	01/05/2024			597.00	Filing Fee U.S. Bankruptcy Court - Sale motions for IEX, Dave and Helix
1368.002	01/05/2024			199.00	Filing Fee Clerk, US Bankruptcy Court - EU Sale Motion
1368.002	01/23/2024			1,190.00	Filing Fee Clerk, US Bankruptcy Court - Amended statements and schedules
<b>Total for Activity ID E214</b>			Billable	1,986.00	Filing Fee
<b>Activity ID E218 Hearing Transcripts</b>					
1368.002	01/17/2024			344.00	Hearing Transcripts Reliable Wilmington - Invoice WL114733
1368.002	01/24/2024			320.00	Hearing Transcripts Reliable Wilmington - Invoice WL114828
<b>Total for Activity ID E218</b>			Billable	664.00	Hearing Transcripts
<b>Activity ID E219 Service Fees</b>					
1368.002	01/12/2024			32.09	Service Fees Parcels, Inc. - Invoice 1060673: Notice of Settlement to FTX Foundation
1368.002	01/18/2024			14.24	Service Fees DLS Discovery - Invoice 185168: Friedberg adversary service
<b>Total for Activity ID E219</b>			Billable	46.33	Service Fees
<b>GRAND TOTALS</b>					
			Billable	11,663.33	